

UNDER SECRETARY OF DEFENSE

1100 DEFENSE PENTAGON WASHINGTON, DC 20301-1100

AUG 2 6 2005

COMPTROLLER

The President
The White House
1600 Pennsylvania Avenue, NW
Washington, DC 20500

Dear Mr. President:

This letter is to report a violation of the Antideficiency Act, as required by Title 31, United States Code, section 1517(b).

The report of the Antideficiency Act by the Department of the Army is Army case number 04-11. During Fiscal Year (FY) 1998, the Oregon Army National Guard (ARNG) improperly used National Guard Personnel, Army Appropriation funds for leadership training instead of Operation and Maintenance, Army National Guard Appropriation funds. Also, during FY 1998 through FY 1999, the Oregon ARNG accepted voluntary services from four civilians who helped conduct training. The violations totaled \$30,220. The incorrect use of funds was a violation of Title 31, United States Code, subsection 1517(a)(1). The use of voluntary services was a violation of Title 31, United States Code, subsection 1342.

Enclosed is a report from the Deputy Assistant Secretary of the Army (Financial Operations). The following individuals were named responsible for the violation:

Colonel Donald F. Bond, Deputy Chief of Staff for Operations (then Training Officer in the Operations Office) Brigadier General Douglas A. Pritt, United States Property and Fiscal Office, Oregon National Guard

The Army determined that one individual should receive a Letter of Reprimand and the other should received verbal counseling. The Army concluded there was no knowing or willful violation of the Antideficiency Act by the individuals named responsible for it.

The violation was corrected in March 2004, when the U.S. Treasury processed a correction voucher changing the appropriation fund citation for the disbursement from the FY 1998 National Guard Personnel, Army Appropriation funds to the FY 1998 Operation and Maintenance, ARNG Appropriation. The four civilians signed statements waiving any entitlement to compensation.

Identical reports are being submitted to the President of the Senate, the Speaker of the House of Representatives and the Comptroller General of the United States.

Respectfully yours,

Enclosure: As stated



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COMPTROLLER

The Honorable Richard B. Cheney President of the Senate 285 Eisenhower Executive Office Building Washington, DC 20501

Dear Mr. President:

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Identical reports are being submitted to the President, the Speaker of the House of Representatives and the Comptroller General of the United States.

Sincerely,

Enclosure: As stated



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The Honorable J. Dennis Hastert Speaker of the House of Representatives U.S. House of Representatives

Dear Mr. Speaker:

Washington, DC 20515

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Identical reports also are being submitted to the President, the President of the Senate and the Comptroller General of the United States.

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Enclosure:

As stated